

8127 - MOH Item 950 - Item 218 - Media Filter Drain Mix (Mineral Aggregate Only)

Item No.	Description	CY	\$ / CY	Original MOH	Est. 84	Est. 84	Est. 86	Est. 94	Remaining
218	Media Filter Drain Mix	170.78	\$14.00	\$2,390.92	170.78	766.14	(41.55)	(895.37)	0.00
					\$2,390.92	\$10,725.96	(\$581.70)	(\$12,535.18)	\$0.00

Per contractor's request, all remaining MOH is being deducted on Est. 94

MOH request was for 1,218 tons. Using a conversion factor of 1.3 Tons/CY this request equals 936.92 CY.

The invoices submitted with the request total 1386.48 Tons/1.3 = 1,066.52 CY.
This was the amount originally used to calculate the MOH.

A total of 895.74 CY was mistakenly deducted from the MOH request, so only 170.78 CY were paid.

936.92 CY - 170.78 CY = 766.14 CY An additional 766.14 CY will be paid on Est. 84.